

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Sri K.V.S. Sai Vara Prasad, Section Officer (Retd.), Planning Department towards his dental treatment at Ameerpet Super Speciality Dental Hospital and Implant Center, Hyderabad – Sanctioned - Orders – Issued.

**PLANNING (OP.III) DEPT**

**G.O.Rt.No. 780**

**Dated: 06.08.2008**  
**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. Letter From Sri K.V.S. Sai Vara Prasad, Section Officer (Retd.), Planning Dept., dated 04.07.2008.
3. Govt. Memo.No.5020/Plg.OP.III/08-1, dt.05-07-2008 addressed to the Civil Surgeon, Secretariat Dispensary, AP Hyderabad.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.918/GCDS/Hyd/2008, dt.24-07-2008.

\* \* \*

**ORDER:-**

In the application 2<sup>nd</sup> read above Sri K.V.S. Sai Vara Prasad, Section Officer (Retd.), Planning Department has stated that he has undergone Dental treatment at Ameerpet Super Speciality Dental Hospital and Implant Center, Hyderabad for the period from 16.05.2008 to 26.06.2008 in that connection he has incurred an expenditure of Rs.10,250/- and requested for reimbursement of the same. He has also enclosed Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Hyderabad and he has recommended for an amount of Rs.10,000/- as admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad an amount of Rs.10,000/- (Rupees Ten thousand only) is hereby sanctioned to Sri K.V.S. Sai Vara Prasad, Section Officer (Retd.), Planning Department towards reimbursement of the medical expenses incurred for his Dental treatment at Ameerpet Super Speciality Dental Hospital and Implant Center, Hyderabad for the period from 16.05.2008 to 26.06.2008.

4) The above expenditure shall be debited to the head of account under which his pay and allowances are drawn.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. INDIRA,  
JOINT SECRETARY TO GOVERNMENT**

To  
Sri K.V.S. Sai Vara Prasad, Section Officer (Retd.),  
Planning Department  
Planning (XII) Department (we)  
Copy to:-  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**